

5/38

DART AEROSPACE LTD	Work Order:	24000
Description: Flanged Hook	Part Number:	B67-43001-213
Dwg: B67-43001 Rev. B page 17	Qty:	38 40
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05.08.12	38
2	MV	Cut blanks: 2.00" x 1.00" x 2.750" long Material: 6061-T6 Bar (QQ-A-225/8 or QQ-A-200/8) (M6061T6B1.000x02.000) Identify for B67-43001-213 Batch: <u>M17365</u>	7m	05/08/14	40
3	MV	Machine as per Folio FA531 and Dwg B67-43001 Identify as B67-43001-213 Dwg Rev <u>B</u> Folio Rev <u>B</u>	7m	05/08/15	40
4	QC2	Inspect parts as they come off the CNC machine	7m	05/08/15	40
5	QC8	Second check	EE	05.08.15	40
6	MV	Deburr	7m	05/08/15	40
7	ST	Identify and Stock	CL	05/08/16	40
8	AC	Cost / part: <u>7.42</u>	595	05.08.17	40
9	DC	Close W/O <u>11.90</u> Inspect Level 21	QD	05/08/17	40

Rev	Date	Change	Revised By	Approved
A	05.06.08	New issue	KJ/JLM	

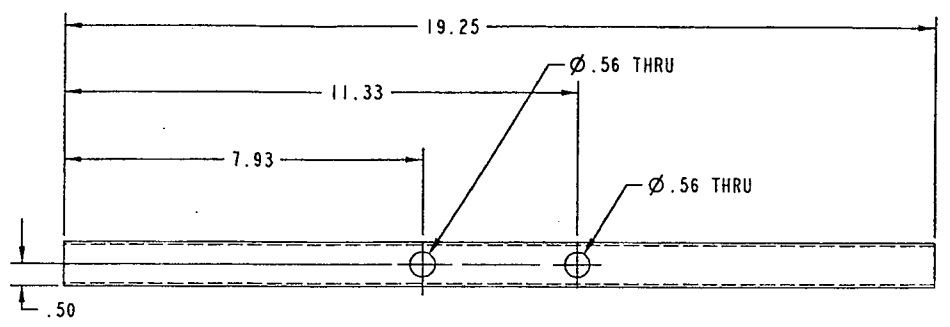
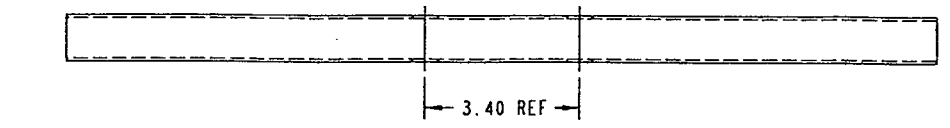
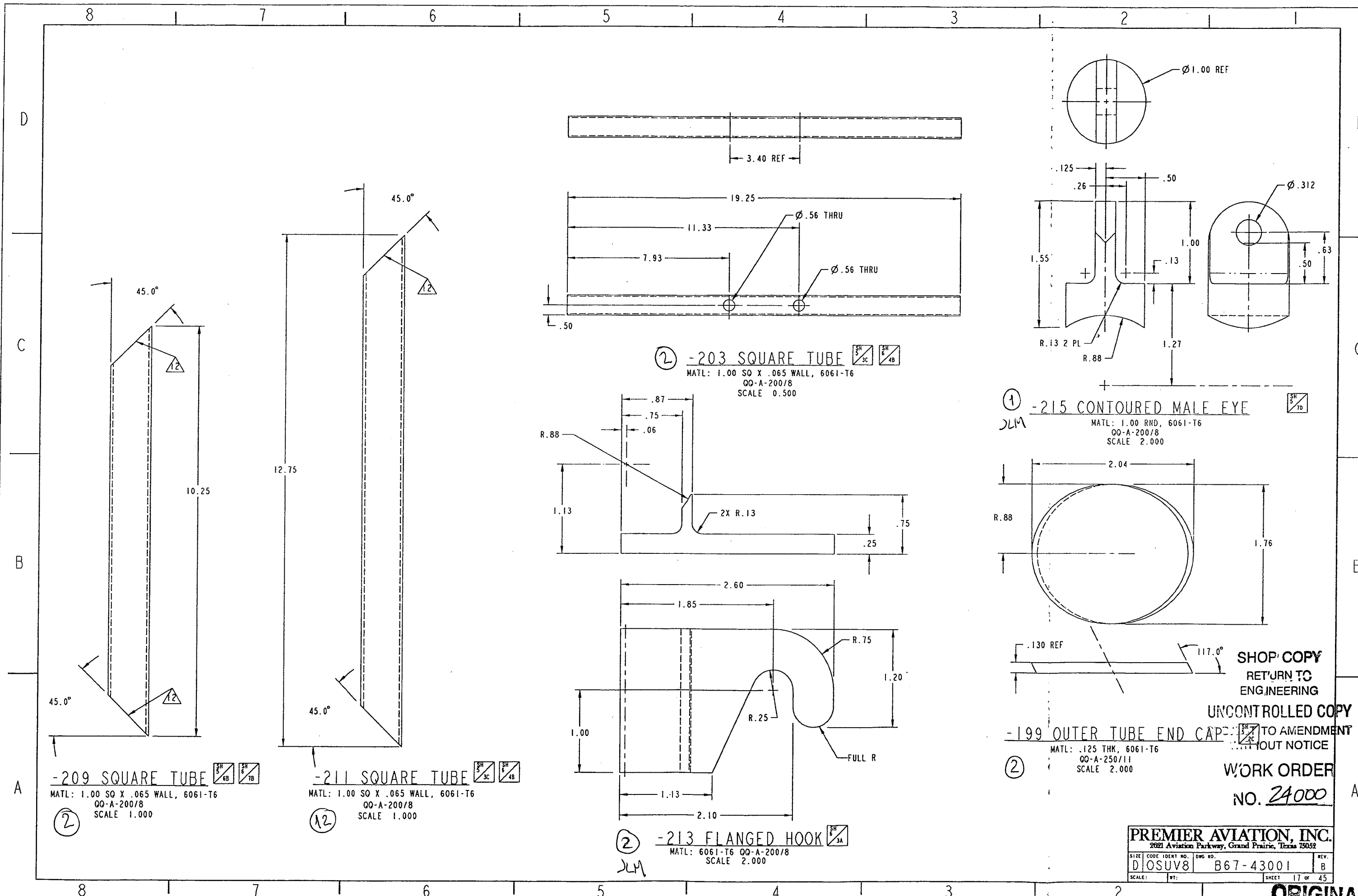
RELEASED
05/05/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

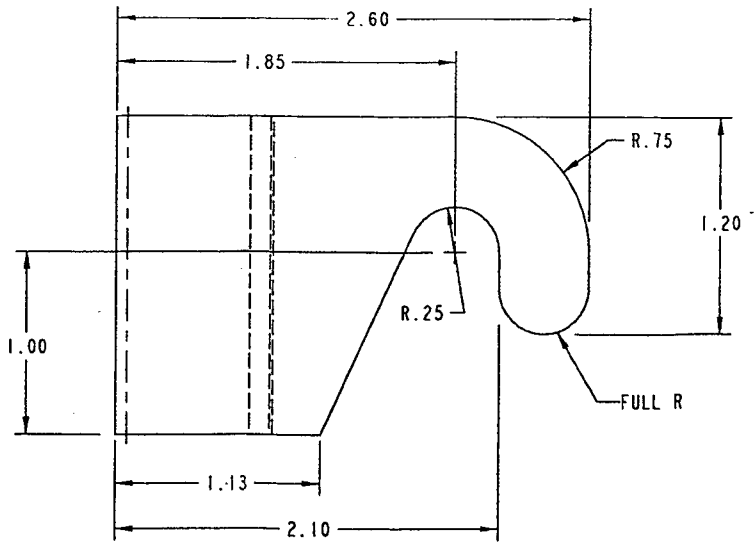
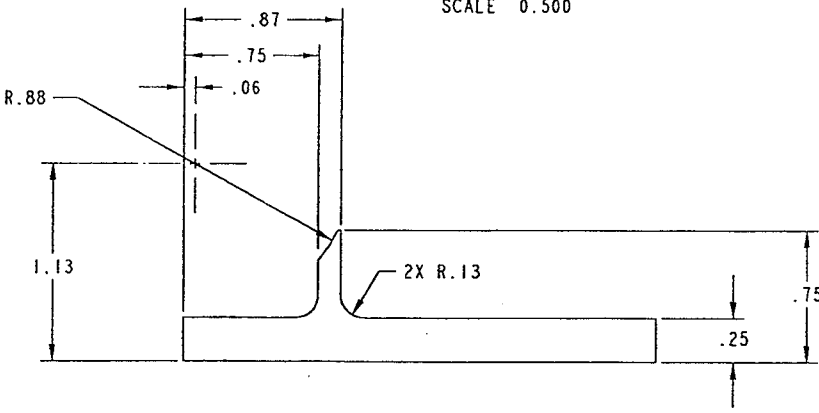
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 05/08/17

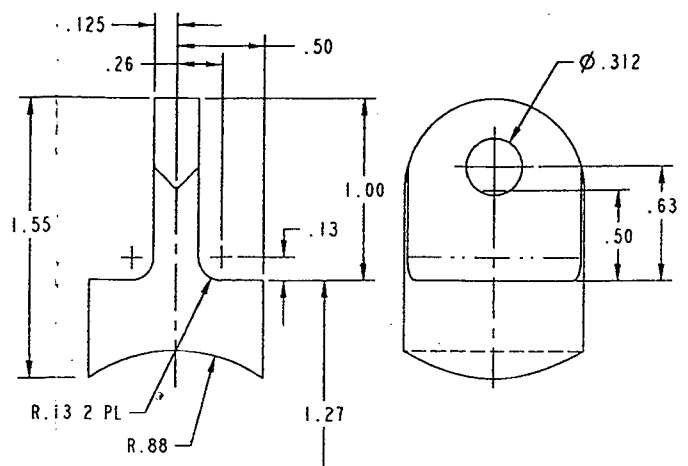
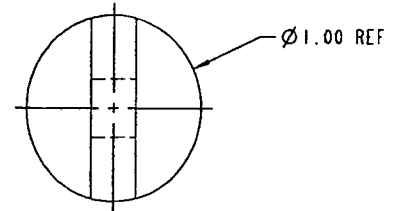
NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____



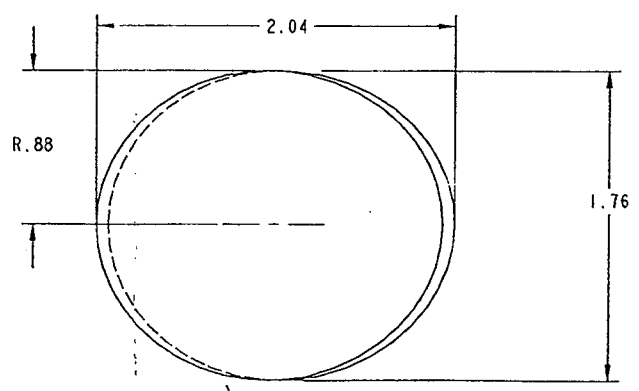
② -203 SQUARE TUBE
MATL: 1.00 SQ X .065 WALL, 6061-T6
QQ-A-200/8
SCALE 0.500



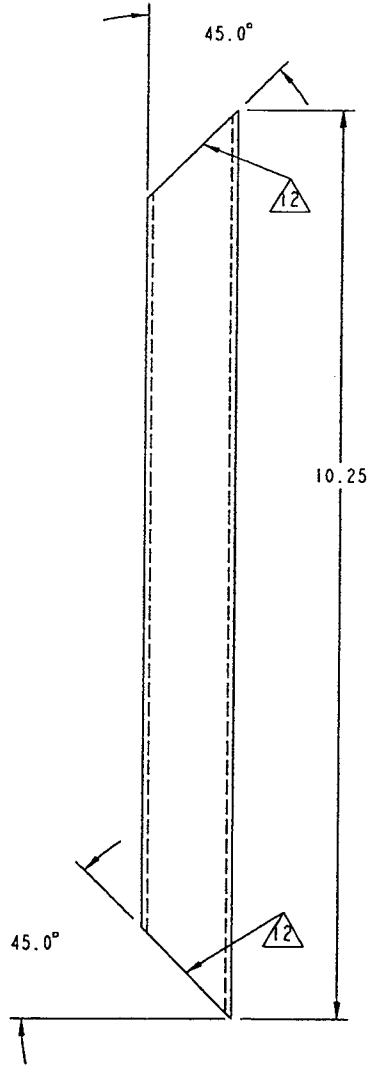
② -213 FLANGED HOOK
MATL: 6061-T6 QQ-A-200/8
SCALE 2.000



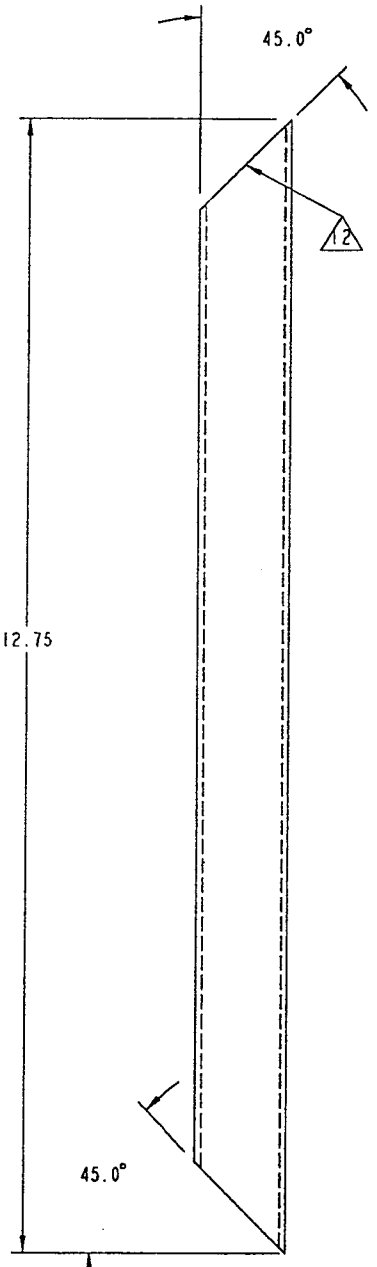
① -215 CONTOURED MALE EYE
MATL: 1.00 RND, 6061-T6
QQ-A-200/8
SCALE 2.000



② -199 OUTER TUBE END CAP
MATL: .125 THK, 6061-T6
QQ-A-250/11
SCALE 2.000



② -209 SQUARE TUBE
MATL: 1.00 SQ X .065 WALL, 6061-T6
QQ-A-200/8
SCALE 1.000



② -211 SQUARE TUBE
MATL: 1.00 SQ X .065 WALL, 6061-T6
QQ-A-200/8
SCALE 1.000

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 24000

PREMIER AVIATION, INC.			
2021 Aviation Parkway, Grand Prairie, Texas 75052			
SIZE	CODE	IDENT NO.	REV.
D	OSUV8	B67-43001	B
SCALE:	WT:	SHEET	17 OF 45

ORIGINAL

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 09, 2005
11:26 am

Work Order No	: 0024000	Department Code:	
Project Name	: pB67-43001-213 ✓	Burden Flags	: NNNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-213	Invoice Number	:
Description	: Flanged Hook	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 38	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 08-09-05		
Est Finish Date	:	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00